TV Contract Print CBS TELEVISION WTOG-TV

### **Report Parameters:**

**BILLING SUMMARY: YES** 

MAKEGOODS: YES

SORT BY: By Order Number



6441

NAME

AND

**ADDRESS** 

CONTACT



### **AGREEMENT MADE BETWEEN**

# **WTOG-TV**

**CONTRACT NO. REV.** 8131-44624-1 **DATE PRINTED** 10/06/16

1

Announcement 28 days

Required

prior notice

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

AND

WTOG-TV

PAGE ADVERTISER (OR AGENCY AND ADVERTISER) AGENCY (OR SERVICE) ACTING AS AGENT FOR 385951 **Cancellation Notice** 

CHARLIE CRIST FOR CONGRESS

NO. WEEKS:

3050 K St NW Ste 100 PO BOX 1547

Washington DC 20007-5108 Saint Petersburg FL 33731-1547

USA

PRODUCTCANDIDATE; CRIST/D/HOUSE FL 13 AGENCY EST. NO. LOCAL

PRODUCT CODE 1300 SALESPERSON 5526

NATIONAL

BROADCAST SCHEDULE STARTING 10/11/16 AND ENDING 10/17/16

Nicole Roy - CTS-PH SALESPERSON

USA

GMMB, INC.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Additional Terms and Conditions: 1) CBS reserves the right to assess a fee for late payments.

2 T-F 3 09:00A 10:00A 30S 1 3 T-F 2 11:00A 12:00N 30S 1 4 Su 1 02:00P 04:00P 30S 1	inate in advertising contract EFFECTIVE DATES  10/11/16-10/14/16  10/11/16-10/14/16	DMF 8A-9A	accept any BDCST.	ONTIONE	is intended to TOTAL VALUE(1)  120.00
1 T-F 2 08:00A 09:00A 30S 1 2 T-F 3 09:00A 10:00A 30S 1 3 T-F 2 11:00A 12:00N 30S 1 4 Su 1 02:00P 04:00P 30S 1	10/11/16-10/14/16 10/11/16-10/14/16	DMF 8A-9A	2	ONTIONE	TOTAL VALUE (1)
2 T-F 3 09:00A 10:00A 30S 1 3 T-F 2 11:00A 12:00N 30S 1 4 Su 1 02:00P 04:00P 30S 1	10/11/16-10/14/16			60.00	120.00
2 T-F 3 09:00A 10:00A 30S 1 3 T-F 2 11:00A 12:00N 30S 1 4 Su 1 02:00P 04:00P 30S 1	10/11/16-10/14/16			60.00	120.00
3 T-F 2 11:00A 12:00N 30S 1 4 Su 1 02:00P 04:00P 30S 1		DMF9A-10A	2		
4 Su 1 02:00P 04:00P 30S 1	10/11/16-10/14/16			60.00	180.00
		DMF11A-12P	2	60.00	120.00
5 Sa 1 06:00P 07:00P 30S 1	10/16/16-10/16/16	SUN 2P MOVIE	1	75.00	75.00
	10/15/16-10/15/16	WSA6P-7P	1	115.00	115.00
6 T-F 2 06:00P 06:30P 30S 1	10/11/16-10/14/16	EFMF6PM-630P	2	185.00	370.00
7 T-F 1 06:30P 07:00P 30S 1	10/11/16-10/14/16	EFMF630PM-7PM	1	185.00	185.00
8 M 1 06:30P 07:00P 30S 1	10/17/16-10/17/16	EFMF630PM-7PM	1	185.00	185.00
9 Su 1 05:00P 06:00P 30S 1	10/16/16-10/16/16	WSU5P-6P	1	75.00	75.00
10 Su 1 06:00P 07:00P 30S 1	10/16/16-10/16/16	WSU6P-7P	1	105.00	105.00
11 T-F 3 10:30P 11:00P 30S 1	10/11/16-10/14/16	LFMF1030-11PM	3	135.00	405.00
12 Sa 1 11:00P 12:00M 30S 1	10/15/16-10/15/16	WSA11PM-12AM	1	60.00	60.00
13 M 1 12:00N 01:00P 30S 1	10/17/16-10/17/16	DMF12P-1P	1	60.00	60.00
14 T-F 1 12:00N 01:00P 30S 1	10/11/16-10/14/16	DMF12P-1P	1	60.00	60.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.



6441

NAME

AND

**ADDRESS** 

CONTACT

NATIONAL

SALESPERSON



3050 K St NW Ste 100

### **AGREEMENT MADE BETWEEN**

## **WTOG-TV**

**CONTRACT NO. REV.** 8131-44624-1

2

Announcement 28 days

**DATE PRINTED** 10/06/16

PAGE

Required

prior notice

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

AND

WTOG-TV

ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** CHARLIE CRIST FOR CONGRESS

PO BOX 1547

Saint Petersburg FL 33731-1547

USA

PRODUCTCANDIDATE; CRIST/D/HOUSE FL 13

AGENCY EST. NO. LOCAL PRODUCT CODE 1300 SALESPERSON 5526

DC 20007-5108

AGENCY (OR SERVICE) ACTING AS AGENT FOR 385951

NO. WEEKS:

BROADCAST SCHEDULE STARTING 10/11/16 AND ENDING 10/17/16 CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Nicole Roy - CTS-PH

Additional Terms and Conditions: 1) CBS reserves the right to assess a fee for late payments.

GMMB, INC.

Washington

USA

NONDI:	CRIMINATION POLICY:	GBS)Tel	vision Statio <del>η</del> ς	Mand its Station	do not discrir	ninate in advertising co	ntracts on the basis of	ts on the basis of race or ethnicity, and will no			advertising which	is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATE:		PROGRAMS		BDCST.	UNIT RATE	TOTAL VALUE(1)
								Total Contract:		21		2115.00
								ng Summary <u>Nov</u>	<u>Dec</u>		<u>Total</u>	_
					Qtr 4	<b>16</b> 2115.	00	.00	.00	<u>GR</u>	2115.00 AND TOTAL 2115.00	
											2115.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.